

**TOWN OF DAVIE
TOWN COUNCIL AGENDA REPORT**

TO: Mayor and Councilmembers

FROM/PHONE: Herb Hyman/797-1016 FOR Bruce Bernard

SUBJECT: Resolution

AFFECTED DISTRICT: District 4

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR THE SUPPLY AND INSTALLATION OF A PAVILION AT FALCON'S LEA PARK.

REPORT IN BRIEF: A competitive bid was conducted for the supply and installation of a pavilion at Falcon's Lea Park. The Town sent out specifications to thirteen (13) prospective bidders. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received six (6) responses (five (5) bids and one (1) "no bid" response). The recommendation is for Play Space Services, Inc. as the lowest responsive and responsible bidder.

PREVIOUS ACTIONS: Not applicable

CONCURRENCES: The recommended award has been reviewed by the Public Works/Capital Projects Director and the Bid Specification Committee who concur with the decision to award to Play Space Services, Inc.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$52,745.00

Account Name: Capital Improvement Program-Falcon's Lea Park Development

Account

Additional Comments: Not applicable

RECOMMENDATION(S): Motion to approve the resolution.

Attachment(s):

Procurement Authorization

Bid Tabulation

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR THE SUPPLY AND INSTALLATION OF A PAVILION AT FALCON'S LEA PARK.

WHEREAS, the Town is in need of the supply an installation of a pavilion at Falcon's Lea Park;
and

WHEREAS, the Town solicited sealed bids for such construction services; and

WHEREAS, after review, the Town Council wishes to accept the bid from Play Space Services, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts the bid from Play Space Services, Inc. for the supply and installation of a pavilion at Falcon's Lea Park in the amount of \$52,745.00.

SECTION 2. The Town Council hereby authorizes the expenditure from the Capital Improvement Program-Falcon's Lea Park Development Account.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2004

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2004

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER.	BUDGET ITEM & DESCRIPTION	APPROXIMATE COST
030-3001-572-6886 <i>FALCON'S LEA PARK DEV.</i>	"Supply and Install Pavilion at Falcon's Lea Park"	\$36,300.00

METHOD OF PROCUREMENT (check the one that applies)

- ☒ Open Competitive Bidding
☐ Sole Source
☐ Piggyback on Contract Number:
☐ Request for Proposals

CHECKLIST, SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed *Bruce Bennett*
Department Head

Have Funds been Reserved REQ. 30958

Date 12/22/03 Signed *HA*

Signed *[Signature]*
Town Administrator

<u>VENDOR</u>	<u>BIIDS SUBMITTED</u>	<u>COST</u>
PLAY SPACE SERVICES		\$52,745.00
CONTRACT CONNECTION		53,360.00
TRINTEL CONSTRUCTION		59,359.00
MDNARCH CONSTRUCTION		68,036.30
MBR CONSTRUCTION		75,953.00
SWARTZ ASSOCIATES		NO BID

Signed *Hub Hyman*
Purchasing Specialist

TOWN ADMINISTRATOR'S RECOMMENDATION


<u>VENDOR</u>	<u>COST</u>
PLAY SPACE SERVICES	\$52,745.00


Signed *[Signature]*
Town Administrator

MEMORANDUM

DATE: January 26, 2004

TO: Herb Hyman
Procurement Manager

THROUGH: Bruce Bernard 
Director of Public Works / Capital Projects

FROM: Emilio DeSimone 
Project Manager, Capital Projects

RE: "Construct Gazebo for Falcons Lea Park"
Bid No. B-04-27

Upon examining the five bids received on Thursday, January 15, 2004 at approximately 2:00 p.m., it is our recommendation to award this contract to the low bidder, **Play Space Services, Inc.** for **\$52,745.00.**

BID OPENING REPORT

BID NAME: SUPPLY + INSTALL PAVILION AT FALLON'S LEAF PARK

TIME: 2:07 PM

BID NUMBER: B-04-27

DATE: 1/15/04

ESTIMATED COST: \$36,300

NO.	CONTRACTOR'S NAME	BID AMOUNT	RANK
1.	MONARCH CONSTRUCTION	\$68,036.80	4
2.	CONTRACT CONSTRUCTION	\$53,360.00	2
3.	PLAY SPACE SERVICES	\$52,745.00	1
4.	MRB CONSTRUCTION	\$75,953.00	5
5.	TRINTEC CONSTRUCTION	\$59,359.00	3
6.	SWARTZ ASSOCIATES	NO BID	
7.			
8.			
9.			
10.			

REMARKS

NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED.

THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION.

PURCHASING OFFICIAL: [Signature]

DATE: 1/15/04

WITNESS

[Signature]

DATE: 1/15/04

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